Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

(Form No. 1034 Revised
Regulations of the
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

SAPC 1731
COPY 1 OF 3

Bu. Vou. No. 55

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

PAID BY

THE UNITED STATES, Dr., Payee's Account No. 427

To _____
(Payee)

_____
(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				$ 5,342.04	✓
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$ 5,342.04	✓

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

(Payee must NOT use this space)

Differences _____

5342 04

e Rec'd.

ficer)

Officer

FORM

[redacted]

Approving Officer

Paid by { Check No. 10,014,052 dated 2 Sept, 1955 for $ 62,454.09 } on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

Per _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the al[illegible] necessary; otherwise the approving officer will sign on the line below. Approved for $_____, and [illegible] his official title.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

16—22900-5

Standard Form No. 1035—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg., 1949, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 55

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		CONFIDENTIAL PAYROLL SYSTEM 1					
		Direct Labor Costs properly chargeable to Contract A101 for the period 8/8/55 thru 8/14/55.					
		Week Ending 8/14/55					
		STATOTHR [redacted]				$ 1,845.89	
						2,861.13 ✓	
						4,707.02 ✓	
CHECK #	P.O.#	OTHER COSTS NAME					
10543	6624	Bing Crosby Enterprises		20.99 ✓			
10610	7219	Fabri-tron		52.67 ✓			
10645	7297	Mag-Electric		284.62 ✓			
10698	8515 &	Fabri-Tron					
"	8516	"		110.78 ✓			
10729	8510	Lyton Inc.					
#	8512	"					
"	8521	"		165.96 ✓			
		Total Other Costs				635.02 ✓	
		Total Labor, Overhead and Other Costs				5,342.04 ✓	

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

U. S. GOVERNMENT PRINTING OFFICE 16—62606-1

[redacted]

SOLD TO • STATINTL

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
LosAngeles 45, Calif

SHIPPED TO • [redacted]

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
~~8-9-55~~	~~8521~~	~~½-1%-10D~~	~~lyton~~	Shipper 715	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
28	50402004 Tube	$5.00	$140.00 .70 139.30

Approved for Payment CA
Prices and Extensions M
Paid .....
Account: 1021A
.....
.....
.....

OUTSIDE PROCESSING

PARTIAL

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

EXPERIMENTAL ⌣ QUALITY CONTROLLED PRODUCTION ⌣ TOOLING ®

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

R-W Form 46 R-1

ACCOUNTING COPY

STATINTL

RECEIVING REPORT

No 8005

VENDOR [redacted]

DATE 7/21/55

SHIPPER

P. O. NO. 8521 (Req* 10629)

REC'D VIA R-W pickup.

FREIGHT BILL NO.

PACKING SLIP NO. [redacted] 715

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	28 pcs		#504020004 Tube.		
			M.J.O.#1021 A		
			G.F.P.		

STATINTL

[redacted]

[redacted]

SOLD TO STATINTL

The Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif

SHIPPED TO PAID

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE
8-9-55	8512	½-1%-10D	lyton	Shipper733	YES ☐ NO ☒

QUANTITY	DESCRIPTION	PRICE	TOTAL
50	50402009-1 Unipole	$.35	17.50
6	-2 "	.35	2.10
	Total		$19.60
			.10
			19.50

OUTSIDE PROCESSING

PARTIAL

Approved for Payment CA
Prices and Extensions
Paid
Account: 102/A

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

EXPERIMENTAL QUALITY CONTROLLED PRODUCTION TOOLING

R-W Form 46 R-1

ACCOUNTING COPY

STATINTL

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020027-7

No. 8054

VENDOR [redacted]

SHIPPER

REC'D VIA Their Delivery

PACKING SLIP NO. 733

DATE 8-8-55

P. O. NO. 8512 (Req# 10615

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	50	50402009-1	Unipole. O.K.		
2	6	50402009-2	Unipole O.K.		
			MJO# 1021-A.	STATINTL	
			G.F.P. Received [redacted]		
			Parts O.K.		

REMARKS: STATINTL

[redacted]

0400020027-7

VERIFIED BY:

[redacted]

SOLD TO • STATINTL

The Ramo-Wooldridge Corp.
8820 Bellanca
Los Angeles 45, Calif

SHIPPED TO • PAID

DATE	YOUR ORDER NO.	TERMS:	SHIPPED VIA:	SALESMAN	TAXABLE YES ☐ NO ☐
8-9-55	8510	~~½-1%-10D~~	Lyton	Shiver 734	X

QUANTITY	DESCRIPTION	PRICE	TOTAL
8	50402024-1 Unipole	$.45	$3.60
8	-2 "	.45	3.60
	Total		$7.20

7.20

OUTSIDE PROCESSING

PARTIAL

Approved for Payment CA
Prices and Extensions VJ
Paid
Account: 1021A

We certify that the materials and processes are in accordance with applicable specifications and all processing has been performed by approved sources. We further certify that all parts have been processed according to Army and Navy specifications.

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EXPERIMENTAL QUALITY CONTROLLED PRODUCTION TOOLING

Form 46 R-1

STATINTL

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RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

No. 8055

VENDOR [redacted]

SHIPPER " "

REC'D VIA Their Delivery

PACKING SLIP NO. 734

DATE 8-8-55

P. O. NO. 8510 (Req #10614)

FREIGHT BILL NO.

NO. OF CONTAINERS

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	8	50402024-1	Unipole.		
2	8	50402024-2	Unipole.		
			Mfg. #1021-A		
			C.F.P.		
			Parts O.K.		

Received [redacted]

STATINTL

REMARKS:

Contents

STATINTL

[redacted]

VERIFIED BY:

ORIGINAL INVOICE

[redacted]

STATINTL

JOB NO. 321

The Ramo-Wooldridge Corporation

ORDER No. 1960

8820 Bellanca Avenue

Los Angeles 45, California

INVOICE NO. 1912

B/O FROM 1931

SHIPPED TO

YOUR ORDER NO.	GOVT. CONTRACT NO.	DATE SHIPPED	SHIPPED VIA	TERMS	INVOICE DATE
7297		8/8/55	Truck	Net - 30 1% - 10 Days	8/9/55

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	TOTAL
1.	~~24~~ 10	10	#TV-1125 Pulse Transformers	$28.75	$287.50 1 15 284.62

PARTIAL

Approved for Payment ..... CA.
Prices and Extensions .....
Paid .....
Account: 1021 C
.....
.....
.....

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

R[illegible] Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020027-7

NO. 8870

STATINTL

VENDOR [redacted]

DATE 8-8-55

SHIPPER

P. O. NO. 7297 Req. 10459

REC'D VIA Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 1960

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	10	TY-1125	PULSE TRANSFORMERS		
			G.F.P.		
			MJO # 1021C		
			STATINTL		
			[redacted]		

REMARKS:

Co Approved For Release 2000/04/11 : CIA-RDP84-00360R000400020027-7

DELIVER TO Room 162

RECEIVED BY:

CHECKED BY:

VERIFIED BY: HJD

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

*

47.32
63.46
110.78 *

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

SUnset 2-7990

STanley 7-6374

A [redacted] 27-7

STATINTL

No 1272

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, California

SHIP TO:

Same

1075

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
8-2-55	8515	297		Our Del.	

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2 ea.	50403005 Case Assembly.	$23.90 ea.	$47.80 .48 47.32

PARTIAL

APPROVED FOR PAYMENT [signature]
PRICES AND EXTENSIONS [signature]
PAID
ACCOUNT 1021

OUTSIDE PROCESSING

Certification of material on file.

Partial Shipment

PLEASE PAY BY INVOICE

MONTHLY STATEMENT WILL NOT BE RENDERED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER.
WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

R-W Form 46 R-1

ACCOUNTING COPY

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

RECEIVING REPORT

No. 8035

STATINTL

VENDOR [redacted]

SHIPPER

REC'D VIA Their Delivery

PACKING SLIP NO. 1272 Job #297

DATE 8-2-55

P.O. NO. 8515 (Req# 10621)

FREIGHT BILL NO.

NO. OF CONTAINERS 1 - Pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2 ea	50403005	Case Assembly.		
			STATINTL [redacted]		
			mgo.#1021		
			G.F.P.		

REMARKS STATINTL

Co...

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

DELIV TO [redacted]

STATINTL

SUnset 2-7990 Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7 STanley 7-6374

[redacted]

Nº 1273

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, California

SHIP TO:

Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
8-2-55	8516	312		Our Del.	

ITEM NO	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	2	50403059	Case Assembly	$32.05 ea.	$64.10

APPROVED FOR PAYMENT CA
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 1021

PARTIAL

Certification of material ~~on file.~~

Partial Shipment

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

OUTSIDE PROCESSING

63.46

CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 10 DAYS. WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

ed For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

STATINTL

SUnset 2-7990

[redacted]

STanley 7-6374

No 1273

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles, California

SHIP TO:

Same

TERMS: 1% 10 DAYS FROM DATE OF INVOICE. NET 30 DAYS F.O.B. FACTORY

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
8-2-55	8516	312		Our Del.	

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2	50403059 Case Assembly	$32.05 ea.	$64.10 .64 63.46

APPROVED FOR PAYMENT CA
PRICES AND EXTENSIONS GP
PAID
ACCOUNT 1021

PARTIAL

Certification of material ~~on file.~~

Partial Shipment

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

ACCOUNTING

OUTSIDE PROCESSING

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER.
WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

ed For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

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R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No 8035

STATINTL

VENDOR [redacted]

DATE 8-2-55

SHIPPER

P. O. NO 8515 (Req# 10621)

REC'D VIA Their Delivery

FREIGHT BILL NO.

PACKING SLIP NO. 1272 Job #297

NO. OF CONTAINERS 1 - Pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2 ea	5040300 5	Case Assembly.		
			STATINTL [redacted]		
			mjo.#1021		

REMARKS:

STATINTL [redacted]

ed For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

STATINTL

ck 9166.

Appr[redacted]0400020027-7

[redacted]

INVOICE No. 2299 A

SOLD TO

Ramo-Wooldridge Corporation
8820 Bellanca
Los Angeles 45, California

SHIP TO

Same

INVOICE DATE	YOUR PURCHASE ORDER NO.	YOUR REQUISITION NO.	DATE SHIPPED	TERMS
7/28/55	6624		6/22/55	Net 30 Days

DESCRIPTION	AMOUNT
Additional billing for freight charges: Freight charges as per the attached bill.	$ 20.99

APPROVED FOR PAYMENT
DIRECTIONS
PAID
ACCOUNT 1021

Completes billing.

Ck # 10543

STATINTL

I hereby certify that the above bill is correct and just, that payment therefor has not been received; that all statutory requirements as to American production and labor standards, and all conditions of purchase applicable to the articles billed, have been complied with; and that State or local sales taxes are not included in the amounts billed.

BING CROSBY ENTERPRISES, INC.

[redacted]

Vice President

Approved For Re[redacted]P64-00360R000400020027-7

® c-59156

STATINTL

2-7990

[redacted] 27-7

STanley 7-6374

No. 1159

SOLD TO

Ramo-Wooldridge Corp.
8820 Bellanca Ave.
Los Angeles 45, Calif.

SHIP TO:

Same

INVOICE DATE	YOUR ORDER NO.	OUR JOB NO.		SHIPPED VIA	WAYBILL NO.
6/15/55	~~6569~~ 7719	253		our Del.	

TERMS: 1% 10 DAYS FROM DATE OF INVOICE, NET 30 DAYS F.O.B. FACTORY

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1	No. 50401218 Frame	53.20	53.20 .53 52.67

APPROVED FOR PAYMENT CH.
PRICES AND EXTENSIONS MW GR
PAID
ACCOUNT 1021

OUTSIDE PROCESSING
For Resale

Certification of material on file at our office

Order Complete

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS MW
PAID
ACCOUNT

PLEASE PAY BY INVOICE
MONTHLY STATEMENT WILL NOT BE RENDERED

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

CLAIMS FOR SHORTAGE OR DAMAGE TO SHIPMENTS BY A PUBLIC CARRIER MUST BE SUBMITTED TO THE PUBLIC CARRIER.
WE ASSUME NO RESPONSIBILITY FOR SUCH SHORTAGE OR DAMAGE.

ORIGINAL

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R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No. 7949

STATINTL

VENDOR [redacted]

SHIPPER

DATE 7-18-55

P. O. NO. 7719 (Req 10055)

REC'D VIA Their Truck

FREIGHT BILL NO.

PACKING SLIP NO. 1159

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	1	5040218	Frame		

STATINTL [redacted]

REMARKS:

Complete

STATINTL

Approved For Release 2009/04/11 : CIA-RDP64-00360R000400020027-7

[redacted]

VERIFIED 4000

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020027-7

R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

No 8036

STATINTL

VENDOR [redacted]

SHIPPER " " "

REC'D VIA Their Delivery

PACKING SLIP NO. 1273 Job # 312

DATE 8-2-55

P. O. NO. 3516 (Req# 10620)

FREIGHT BILL NO.

NO. OF CONTAINERS 1-Pkg.

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1.	2 ea	50403059	Case Assembly.		

STATINTL

[redacted]

MJO.#1021

C.F.P

REMARKS: STATINTL

[redacted]

VERIFIED BY:

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